

Changes to Table 1 of Waste Discharge Requirements General Order No. R5-2007-0035
Existing Milk Cow Dairies
(Only those portions of the Table that would be changed are shown below)

Table 1. Schedule for Submittal of Existing Conditions Report, Waste Management Plan, Nutrient Management Plan, Salinity Report, Preliminary Infrastructure Needs Checklist, and Annual Reports

Due Date	Submittal Due	Contents of Submittal	Professional Certification Requirements
1 July 200910	Waste Management Plan (with Retrofitting Plan/Schedule) Including the Following Items in Attachment B (Waste Management Plan):	Retrofitting needed to improve storage capacity, flood protection, or design of production area- may include design/construction of new pond, berms for flood protection, grading for drainage, etc.	California Registered Professional
	Items I.F.1.b, I.F.2.b	Facility Description	None
1 July 200910	Item II	Storage Capacity	California Registered Professional
	Item III	Flood Protection	California Registered Professional***
	Item IV	Production Area Design/Construction	None
	Item VI	Documentation there are no cross connections.	Trained Professional**
1 July 2010	Status on facility retrofitting completed or in progress	Status on facility retrofitting completion as proposed (1 July 2009) for the Nutrient Management Plan. and Waste Management Plan.	None
31 December 2010	<i>Status on facility retrofitting completed or in progress</i>	<i>Status on facility retrofitting completion as proposed (1 July 2010) for the Waste Management Plan.</i>	None

Italics = additions to Table 1

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